

State of Arizona



Campaign Finance Report

Eve Nunez 4 State Senate
Committee #: 201000446

Treasurer: Fonseca Jr., Marcos
9524 W Camelback Rd, Ste 130-120, Glendale, AZ 85305
Phone: (623) 866-8833
Email: eve@evenunez.com
Candidate Name: NUNEZ, EVANGELINE
Office Sought: State Senator - District No. 12

2010 Interim Report

Election Cycle: 2009-2010
Date Filed: August 31, 2010
Reporting Period: August 5, 2010-August 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$521.97
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$521.97
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 64164

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$120.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,910.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	(\$15.00)
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$16,334.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$521.97	\$0.00	\$521.97	\$16,334.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$521.97	\$0.00	\$521.97	\$16,334.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$521.97			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	CPA ON CALL	08/05/2010	\$200.00	\$721.97
Address:	9516 W Peoria Ave, Ste 1, Peoria, AZ 85345		Cash	
Category:	Professional Services - Accountant/bookkeeper			
Memo:	accounting			
Name:	CPA ON CALL	08/24/2010	\$321.97	\$721.97
Address:	9516 W Peoria Ave, Ste 1, Peoria, AZ 85345		Cash	
Category:	Professional Services - Accountant/bookkeeper			
Memo:	accounting			
Total of Operating Expenses			\$521.97	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$521.97	

